

Network Services Tariff

A6. MESSAGE TELECOMMUNICATION SERVICE

Schedule
Location

6.2.1.E. AT&T LONG DISTANCE SERVICE RATES AND CHARGES (Cont'd)

Real Time Rated - InterLATA Schedule (Coin Paid/Operator Station¹) (L,T)

Rate	DAY		EVENING		NIGHT/WEEKEND	
	Initial	Each	Initial	Each	Initial	Each
Mileage	3 Minute	Add'l	3 Minute	Add'l	3 Minute	Add'l
Period	Minute	Minute	Period	Minute	Period	Minute
0-20	\$0.2900	\$0.0800	\$0.2320	\$0.0640	\$0.1740	\$0.0480
21-40	0.3800	0.1100	0.3040	0.0880	0.2280	0.0660
41-70	0.4000	0.1200	0.3200	0.0960	0.2400	0.0720
71-100	0.4500	0.1400	0.3600	0.1120	0.2700	0.0840
101-150	0.4500	0.1400	0.3600	0.1120	0.2700	0.0840
151-330	0.4700	0.1500	0.3760	0.1200	0.2820	0.0900
331-OVER	0.4800	0.1500	0.3840	0.1200	0.2880	0.0900

Real Time Rated - InterLATA Schedule (Coin Paid/Person-to-Person¹) (L,T)

Rate	DAY		EVENING		NIGHT/WEEKEND	
	Initial	Each	Initial	Each	Initial	Each
Mileage	3 Minute	Add'l	3 Minute	Add'l	3 Minute	Add'l
Period	Minute	Minute	Period	Minute	Period	Minute
0-20	\$0.2900	\$0.0800	\$0.2320	\$0.0640	\$0.1740	\$0.0480
21-40	0.3800	0.1100	0.3040	0.0880	0.2280	0.0660
41-70	0.4000	0.1200	0.3200	0.0960	0.2400	0.0720
71-100	0.4500	0.1400	0.3600	0.1120	0.2700	0.0840
101-150	0.4500	0.1400	0.3600	0.1120	0.2700	0.0840
151-330	0.4700	0.1500	0.3760	0.1200	0.2820	0.0900
331-OVER	0.4800	0.1500	0.3840	0.1200	0.2880	0.0900

(L) Material previously located on Sheet 8.1

Note 1: Applicable service charges are located on Sheet 9.

Network Services Tariff

A6. MESSAGE TELECOMMUNICATION SERVICE

Schedule

Location

6.2.1.E. AT&T LONG DISTANCE SERVICE RATES AND CHARGES (Cont'd)

Real Time Rated - IntraLATA Schedule (Coin Paid/Operator Station¹⁾)

(N)

Rate Mileage	<u>DAY</u>		<u>EVENING</u>		<u>NIGHT/WEEKEND</u>	
	Initial 3 Minute Period	Each Add'l Minute	Initial 3 Minute Period	Each Add'l Minute	Initial 3 Minute Period	Each Add'l Minute
0-16	\$0.2900	\$0.0800	\$0.2320	\$0.0640	\$0.1740	\$0.0480
17-20	0.2900	0.0800	0.2320	0.0640	0.1740	0.0480
21-25	0.3800	0.1100	0.3040	0.0880	0.2280	0.0660
26-30	0.3800	0.1100	0.3040	0.0880	0.2280	0.0660
31-40	0.3800	0.1100	0.3040	0.0880	0.2280	0.0660
41-50	0.4000	0.1200	0.3200	0.0960	0.2400	0.0720
51-70	0.4500	0.1400	0.3600	0.1120	0.2700	0.0840
71-OVER	0.4500	0.1400	0.3600	0.1120	0.2700	0.0840

Real Time Rated - IntraLATA Schedule (Coin Paid/Person-to-Person¹⁾)

Rate Mileage	<u>DAY</u>		<u>EVENING</u>		<u>NIGHT/WEEKEND</u>	
	Initial 3 Minute Period	Each Add'l Minute	Initial 3 Minute Period	Each Add'l Minute	Initial 3 Minute Period	Each Add'l Minute
0-16	\$0.2900	\$0.0800	\$0.2320	\$0.0640	\$0.1740	\$0.0480
17-20	0.2900	0.0800	0.2320	0.0640	0.1740	0.0480
21-25	0.3800	0.1100	0.3040	0.0880	0.2280	0.0660
26-30	0.3800	0.1100	0.3040	0.0880	0.2280	0.0660
31-40	0.3800	0.1100	0.3040	0.0880	0.2280	0.0660
41-50	0.4000	0.1200	0.3200	0.0960	0.2400	0.0720
51-70	0.4500	0.1400	0.3600	0.1120	0.2700	0.0840
71-OVER	0.4500	0.1400	0.3600	0.1120	0.2700	0.0840

Note 1: Applicable service charges are located on Sheet 9.

Network Services Tariff

A6. MESSAGE TELECOMMUNICATIONS SERVICE

Schedule
Location

6.7.4 AT&T PRISON COLLECT WITH CONTROLS SERVICE RATES AND CHARGES

- Operator Station Collect

Usage charges are specified in Section 6.2.1, E. preceding.

Service Charge Per Call: \$3.00

- Person-to-Person Collect

Usage charges are specified in Section 6.2.1, E. preceding.

Service Charge is specified in Section 6.2.1, E. preceding.

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE
SAN FRANCISCO, CA 94102-3298



June 30, 1994

Gerry Hurtig
Pacific Bell
370 3rd Street Room 711
SAN FRANCISCO CA 94107

Dear Mr. Hurtig:

This letter will confirm the Customer Owned Pay Telephone (COPT) Enforcement Subcommittee's split of the \$1.50 surcharge that is collected by Pacific Bell in the COPT monthly rate as authorized by Commission Decision 90-06-018 (APPENDIX A pages 38-41).

Commission Decision 90-06-018 (Ordering Paragraph 2.) authorized the COPT Workshop to determine the split of the \$1.50 surcharge to COPT Enforcement, Public Policy Pay telephones and nonrevenue producing O minus operator assisted calls originating from COPTs (O minus).

The initial split was recommended by the COPT Enforcement Subcommittee and approved by the COPT Workshop.

On March 29, 1994, the COPT Enforcement Subcommittee agreed upon a revision to the split of the \$1.50 surcharge, effective April 1, 1994, to account for the costs required for Public Policy Pay telephones.

The initial split was as follows:

1. COPT Enforcement	\$0.65
2. Public Policy Pay telephones	\$0.13
3. O minus	\$0.72

The split to be effective April 1, 1994, is as follows:

1. COPT Enforcement	\$0.67
2. Public Policy Pay telephones	\$0.08
3. O minus	\$0.75

I trust that the above information will enable Pacific Bell to implement the April 1, 1994, split of the \$1.50 surcharge.

Yours truly,

S. Robert Weissman
S. Robert Weissman
Project Manager

cc: Jack Leutza
Mary Cooper
COPT Enforcement
COPT Enforcement Subcommittee ✓
California Payphone Association

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE
SAN FRANCISCO, CA 94102-3298



July 20, 1994

Michael Keener
GTE California Inc.
One GTE Place MC CA500GCA
THOUSAND OAKS CA 91362-3811

Dear Mr. Keener:

This letter will confirm the Customer Owned Pay Telephone (COPT) Enforcement Subcommittee's split of the \$2.00 surcharge that is collected by GTEC California Inc. in the COPT monthly rate as authorized by Commission Decision 90-06-018 (APPENDIX A pages 28, 29 and 38-40).

Commission Decision 90-06-018 (Ordering Paragraph 2.) authorized the COPT Workshop to determine the split of the \$2.00 surcharge to COPT Enforcement, Public Policy Pay telephones and nonrevenue producing O minus operator assisted calls originating from COPTs (O minus).

The initial split was recommended by the COPT Enforcement Subcommittee and approved by the COPT Workshop.

On March 29, 1994, the COPT Enforcement Subcommittee agreed upon a revision to the split of the \$2.00 surcharge, effective April 1, 1994, to account for the costs required for Public Policy Pay telephones.

The initial split was as follows:

1. COPT Enforcement	\$0.65
2. Public Policy Pay telephones	\$0.53
3. O minus	\$0.82

The split to be effective April 1, 1994, is as follows:

1. COPT Enforcement	\$0.78
2. Public Policy Pay telephones	\$0.23
3. O minus	\$0.99

I trust that the above information will enable GTE California Inc. to implement the April 1, 1994, split of the \$2.00 surcharge.

Yours truly,

S. Robert Weissman
Project Manager

cc: Jack Leutza
Mary Cooper
COPT Enforcement
COPT Enforcement Subcommittee
California Payphone Association

Typical Monthly Expenses

Expense	Average Monthly Cost
Salaries	\$8,619.94
Taxes	\$199.72
Computer Expense	\$567.51
Health Care	\$686.00
Equipment Lease	\$501.00
Inspector Payments	\$11,552.50
Meeting Expenses	\$648.48
Miscellaneous Expenses	\$401.54
Office Expenses	\$939.73
Postage	\$266.94
Professional Fees	\$1,009.81
Rent	\$1,102.52
Hotline Fee	\$4,850.81
Telephone	\$550.18
Travel	\$418.31
Total	\$32,314.99